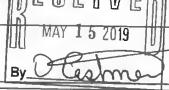
OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Paytel	2019
	Dollars \$ 101 101
Inmate Phone Comm	issions Fund
102400-448001	
Check#1	By Oulie Eastmen Finance Officer

April, 2019

Statement Date: 5/08/2019



Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,335	43,165	\$6,474.75	45.00%	\$2,913.64
	Debit	17,034	111,313	\$16,696.95	A Replacement Agency	\$7,513.63
Local Total		21,369	154,478	\$23,171.70		\$10,427.27
Intralata	Prepaid Collect	1,255	10,272	\$3,903.36	45.00%	\$1,756.51
	Debit	3,377	15,064	\$5,724.32	t	\$2,575.94
Intralata Total	a	4,632	25,336	\$9,627.68		\$4,332.46
Interlata	Prepaid Collect	585	5,148	\$1,956.24	45. 00 %	\$880.31
	Debit	1,363	7,320	\$2,781.60	45.00%	\$1,251.72
Interlata Total		1,948	12,468	\$4,737.84		\$2,132.03
Interstate	Prepaid Collect	1,033	10,459	\$2,196.39	0.00%	\$0.00
	Debit	2,017	12,730	\$2,673.30	0.00%	\$0.00
Interstate Total	4	3,050	23,189	\$4,869.69	FCC Regulation	~
International	Debit	26	109	\$83.17	45.00%	\$37.43
International Total		26	109	\$83.17		\$37.43
Total Collect	; ;	}	1	\$0.00		\$0.00
Total Prepaid Collect	2	7,208	69,044	\$14,530.74		\$5,550.46
Total Debit	÷.	23,817	146,536	\$27,959.34		\$11,378.72
Total Prepaid Card	ŗ	1		\$0.00	:	\$0.00
Grand Total		31,025	215,580	\$42,490.08		\$16,929.18

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

GREENVILLE, NC 27834 124 NEW HOPE ROAD Pitt County Detention Facility

AUTHORIZED SIGNATURE

81'676'91\$

May 9, 2019

TNUOMA

DATE

Sixteen Thousand Mine Hundred Twen Wine Dollars And 18 Cents

127817

078-8711-68

(336) 852-7419 **CHEENSBORO, NC 27419** P.O. BOX 8179

cepitalbank-na.com CAPITAL BANK

PAY TEL COMMUNICATIONS, INC. THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS 81.626,31\$ 00'0\$ \$1,626,91\$ STATOT 00'0\$ \$1.626,318 81.626,91\$ 04/30/5016 2600220000 APCOMM20190430 **GIA9 3TMA** .TMA .LQA DESCRIPTION TNUOMA .VNI **STAG .VNI** REFERENCE INVOICE HAME

May 9, 2019

5748473

PAY TEL COMMUNICATIONS, INC.
PITTC0002
PITTC0002

VENDOR NO.:

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF PayTel	, 2019	
	Dollars \$_3	00,09
102400-4480	00)	Fund
Inmate Phone	Commissions	
Check # 127692	By Oallie E	Finance Officer

\$300.00 AMT. PAID THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS AUTHORIZED SIGNATURE May 7, 2019 \$0.00 ADJ. AMT. May 7, 2019 DATE Capitalbank-us.com 0000148069 DESCRIPTION LIAISON PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER \$300.00 INV. AMOUNT PAY TEL COMMUNICATIONS, INC. PI'LT COUNTY DETENTION CENTER TOTALS 04/28/2019 GREENSBORO, NC 27419 (336) 852-7419 INV. DATE Dollars And 60 Cen NAME 124 NEW HOPE RD GREENVILLE, NC 27834 000000274200 REFERENCE 138 VENDOR NO.: INVOICE 060309

\$300,00 \$300.00 AMT. PAID AMOUNT \$300.00 127388 THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS AUTHORIZED SIGNATURE \$0.00 Apr 11, 2019 \$0.00 ADJ. AMT. Apr 11, 2019 DATE CAPITAL BANK capitalbank-us-com 0000147588 DESCRIPTION 63-1176-670 CSC Contact PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER \$300.00 \$300.00 INV. AMOUNT PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER TOTALS: PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 04/11/2019 INV. DATE Three Hundred Dollars And 00 Cent NAME 124 NEW HOPE RD GREENVILLE, NC 27834 0000219428 REFERENCE VENDOR NO .: PAY TO THE ORDER OF: INVOICE 03312019

" 273BBI"::067017760::560009973

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

	Dollars 4_	
		Fund
Inmate Phone Comm	ission_5	\$ 30000
۵		

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

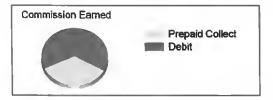
ECEIVED OF Paytel	ate 4-9.7	1019	
		Dollars \$	19,225.57
Inmate	Phone	Commissions	Fund
102400-4	48001	Check#127198	\$19,225 57
		By Cellie	Eastman Finance Officer



Statement Date: 4/05/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,654	57,025	\$8,553.75	45.00%	\$3,849.19
	Debit	18,445	127,997	\$19,199.55	45.00%	\$8,639.80
Local Total	1	24,099	185,022	\$27,753.30		\$12,488.99
Intralata	Prepaid Collect	1,134	9,294	\$3,531.72	45.00%	\$1,589.27
	Debit	3,378	16,857	\$6,405.66	45.00%	\$2,882.55
Intralata Total	į	4,512	26,151	\$9,937.38		\$4,471.82
Interlata	Prepaid Collect	756	7,040	\$2,675.20	45.00%	\$1,203.84
	Debit	1,159	5,966	\$2,267.08	45.00%	\$1,020.19
Interlata Total	3 !	1,915	13,006	\$4,942.28	4	\$2,224.03
Interstate	Prepaid Collect	1,172	11,279	\$2,368.59	0.00%	\$0.00
	Debit	2,193	14,740	\$3,095.40	0.00%	\$0.00
Interstate Total	:	3,365	26,019	\$5,463.99	FCC Regulation	\$0.00
International	Debit	35	124	\$90.52	45.00%	\$40.73
International Total	r	35	124	\$90.52		\$40.73
Total Collect	,	1	+	\$0.00	**************************************	\$0.00
Total Prepaid Collect		8,716	84,638	\$17,129.26	1	\$6,642.30
Total Debit		25,210	165,684	\$31,058.21		\$12,583.26
Total Prepaid Card		i i	,	\$0.00	1	\$0.00
Grand Total		33,926	250,322	\$48,187.47		\$19,225.57



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

PHT COUNTY Detention Facility

0000147263

Apr 5, 2019

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM2019033	0000219085	03/31/2019	\$19,225.57		\$0.00	\$19,225.57
					a .	
						101
		TOTALS:	\$19,225.57		\$0.00	\$19,225.57

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419



63-1176-670

127198.

Nineteen Thousand Two Hundred Twen / Five Dollars And 57 Cents

DATE

AMOUNT

Apr 5, 2019

PAY TO THE ORDER OF:

Pitt County Detention Facility

124 NEW HOPE ROAD GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

1 2 7 1 9 B # 12 0 G 7 O 1 1 7 G O 12 5 G O O O 9 9 1 3 G O G 18

Innate Phone Commission	Dollars \$ 18, 474, 48
102400 - 448001	Check # 126692 \$18,274. 48
102400-448001	Check 12679 18,274. 48
	200.00
	0.04
	By lammy & OVan
	Finance Officer

PAY IEL COMBIUNICATIONS, INC Pitt County Detention Facility

0000146066

Mar 7, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.		AMT. PAID
.PCOMM20190228	0000218313	02/28/2019	\$18,274.48			\$0.00	,\$18,274.48
							,
	o	dis	the state of the s		#-		
		TOTALS:	\$18.274.48	, ,		\$0:00	\$18,274.48

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

Y TEL COMMUNICATIONS, INC.

CAPITAL BANK capitalbank-us.com

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

63-1176-670

126692

Ei hteen Thousand Two Hundred Seventy Four Dollars And 48 Cents

DATE

AMOUNT

Mar 7, 2019

\$18 274 48

PAY TO THE ORDER OF: Pitt County Detention Facility

124 NEW HOPE ROAD GREENVILLE, NC 27834

SENSITIVE REAL PROPERTY.

AUTHORIZED SIGNATURE

#126692##O67011760#560009913606#



commission statement is accurate.

Kurt Gabriel, Vice President of Finance

PITTC0003. PITT COUNTY DETENTION CENTER

0000146154

Mar 7, 2019

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	0000002742000	02/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
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्राः विश्वसम्बद्धाः वृद्धाः सुक्षेत्रके	ı				# 12	
•				ta.		

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419



63-1176-670

126779 -

Two Hundred Dollars And 00 Cents

DATE

· AMOUNT

Mar 7, 2019

\$200.00

PAY TO THE ORDER OF:

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834

AUTHORIZED SIGNATURE

1 26 7 79 # 1#06 70 1 1 760 # 56000 9 9 1 3 60 6



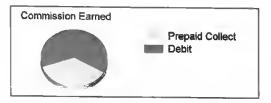
Monthly Commission Statement

February, 2019

Statement Date: 3/07/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calis	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,691	48,138	\$7,220.70	45.00%	\$3,249.32
	Debit	17,849	119,465	\$17,919.75	45.00%	\$8,063.89
Local Total	my which & Propherine III & Commit Mile Talahamility of Greeke 11 mg = 1000, purks	22,540	167,603	\$25,140.45	Andrew St. 1	\$11,313.20
Intralata	Prepaid Collect	1,238	10,812	\$4,108.56	45.00%	\$1,848.85
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Debit	3,358	14,682	\$5,579.16	45.00%	\$2,510.62
Intralata Total	AT NOW BEEN TO ANGLE AND A	4,596	25,494	\$9,687.72	anners and a manager of the state of the sta	\$4,359.47
Interlata	Prepaid Collect	889	8,920	\$3,389.60	45.00%	\$1,525.32
To refer project to the day to the figure project on the project to the figure project of the project to the pr	Debit	1,148	6,130	\$2,329.40	45.00%	\$1,048.23
Interlata Total		2,037	15,050	\$5,719.00	L SAME-WAY I THE MARKET STREET, STREET	\$2,573.55
Interstate	Prepaid Collect	1,081	• 10,394	\$2,182.74	0.00%	\$0.00
	Debit	1,970	12,131	\$2,547.51	0.00%	\$0.00
Interstate Total	. This same is the same special and the same specia	3,051	22,525	\$4,730.25	FCC Regulation	\$0.00
International	Debit	19	86	\$62.78	45.00%	\$28.25
International Total	Section No Appropriate and an appropriate and an appropriate and a section of the section and a s	19.	86.	\$62.78	**************************************	\$28.25
Total Collect		T T T E T Se AT I I WE TO LINE WAS I	the selection of the se	\$0.00	groupe and discontinuous and it is go as a season and a sea of a s	\$0.00
Total Prepaid Collect		7,899	78,264	\$16,901.60	and the second of the second of the second of	\$6,623.49
Total Debit	E With user in a seeker discrete an inches in access	24,344	152,494	\$28,438.60	September of the second of the	\$11,650.99
Total Prepaid Card	— - Grafama, was	THE R HAND WE SHE SHEET SHEET WITH	^{चेत्री} राज्या राज्यामा राज्यासम्बद्धाः व्यवस्थानम् ४४० क ाप्रथम	\$0.00	g and windrayed regulated and considerable	\$0.00
Grand Total		32,243	230,758	\$45,340.20		\$18,274.48



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C. January 23, 2019 Dollars \$ 200.00/w-Fund \$20000 Innate Phone Commissions #102400-448001 CheUC# 125883

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER

0000144084

Jan 15, 2019

VENDOR NO.:	1	NAME:				
INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
50309	0000002742000	12/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
						, .
			,			
	157	TOTALS:	was	200	44	~

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

capitalbank-us.com

63-1176-670

125883

Two Hundred Dollars And 00 Cents

PAY TO THE ORDER OF: PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834

AMOUNT

Jan 15, 2019

\$200.00

AUTHORIZED SIGNATURE

125883# #O67011760#560009913606#

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.	320027
RECEIVED OF Pay Tel Communication	
Dollars \$_	16, 179. 66
	Fund
Innate Phone Communications	16,179.68
±102400-448001	
Check # 125701 By 126V	am

\$

.

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

Dollars \$ 17, 966. 85	-
	سے 0
Check 126302 200 8	00
	Dollars \$ 17, 966. 85 Fund Check 12624 17, 766. 8 Check 126302 200 6

HIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS COMMUNICATIONS, INC.

P.O. BOX 8179

CAPITAL BANK

63-1176-670

AUTHORIZED SIGNATURE

3

Feb 5, 2019 -

\$17,766.85

AMOUNT

APCOMM20190131 0000217436 PAY TEL COMMUNICATIONS, INC. PITTC0002 Pitt County Detention Facility VENDOR NO.: INVOICE REFERENCE NAME: 01/31/2019 INV. DATE INV. AMOUNT \$17,766.85 DESCRIPTION · 0000145019 ADJ. AMT. Feb 5, 2019 \$0.00 AMT. PAID \$17,766.85

TOTALS:

\$0.00

\$17,766.85

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

CAPITAL BANK capitalbank-us.com

63-1176-670

DATE

Feb 5, 2019

\$200,00 AMOUNT

126302

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834

AUTHORIZED SIGNATURE

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER

0000145108

Feb 5, 2019

	060309	INVOICE	VENDOR NO .:
	000000274200 01/28/2019	REFERENCE	-
TOTALS	01/28/2019	INV. DATE	NAME:
\$200.00	\$200,00	INV. AMOUNT	•
-	LIAISON	DESCRIPTION	
\$0.00	\$0.00	ADJ. AMT.	
\$200.00	\$200.00	AMT. PAID	



Statement Date: 2/05/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,177	52,417	\$7,862.55	45.00%	\$3,538.15
was the same of the first party of the same of the sam	Debit	16,084	109,502	\$16,425.30	45.00%	\$7,391.39
Local Total		21,261	161,919	\$24,287.85		\$10,929.53
Intralata	Prepaid Collect	1,101	9,958	\$3,784.04	45.00%	\$1,702.82
**************************************	Debit	3,366	16,318	\$6,200.84	45.00%	\$2,790.38
Intralata Total	The second section of the second section is a second section of the second section sec	4,467	26,276	\$9,984.88	THE STATE OF THE S	\$4,493.20
Interlata	Prepaid Collect	799	8,539	\$3,244.82	45.00%	\$1,460.17
MI I HR C H C H C Supplement secure 1 of the 1 special confidence (100 per 100	Debit	920	4,826	\$1,833.88	45.00%	\$825.25
Interlata Total		1,719	13,365	\$5,078.70	Medical Company of the Company of th	\$2,285.42
Interstate	Prepaid Collect	1,465	14,049	\$2,950.29	0.00%	\$0.00
	Debit	1,886	13,301	\$2,793.21	0.00%	\$0.00
Interstate Total		3,351	27,350	\$5,743.50	FCC Regulation	\$0.00
International	Debit	51	162	\$130.46	45.00%	\$58.71
International Total	The second of th	51	162	\$130.46		\$58.71
Total Collect	Francisco E of Harman Bill and Englander of Text States of States (April 2) of		MCC 1 1 11 1 96 1 E clay 6c h.c. mbc	\$0.00	Management (1997) (1997	\$0.00
Total Prepaid Collect	(MF + E MF E 1 (MF E 1) (MF E MF	8,542	84,963	\$17,841.70		\$6,701.13
Total Debit	model and of the last two transported that district the assistants in myselformed	22,307	144,109	\$27,383.69	nd rentification out is took one or income	\$11,065.72
Total Prepaid Card	and the second section sec	TO PARTIES AND Ellerym (Ellerym) and a Mr. a pr	TO THE THE BUTTONIS OF STREET AND ADMINISTRATION SHOWS LONG.	\$0.00	MARK ASSESSED STREET STREET STREET, AN	\$0.00
Grand Total		30,849	229,072	\$45,225.39	,	\$17,766.85

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

PAY TEL COMMUNICATIONS, INC.

THE CHECK HAS A COLORED BAGNGROUND AND CONTAINS MOTHER CONTAINS A COLORED BAGNGROUND AND CONTAINS MOTHER CONTAINS

PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

CAPITAL BANK

63-1176-670

125701

Sixteen Thousand One Hundred Seven Nine Dollars And 66 Cents

PAY TO THE PITT COUNTY DETERMINE THE ORDER OF: 174 NEW HOPE BOAD

GREENVILLE, NC 27834

and see

AUTHORIZED SIGNATURE

\$16,179.66

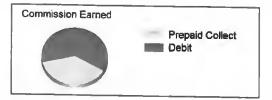
AMOUNT

		-		
- Time St		APCOMM20181731 0000216529	INVOICE	VENDOR NO: NAME:
		31 0000216529	REFERENCE	MHUNISATIO
TOTALS		12/31/2018	INV. DATE	
\$16,179.66		\$16,179.66	INV. AMOUNT	Pitt County Detention Facility
	none.		DESCRIPTION	9 0000143924
\$0.00		\$0.00	ADJ. AMT.	Jan 4, 2019
\$16,179.66		\$16,179.66	AMT. PAID	

Statement Date: 1/03/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,883	37,592	\$5,636.64	45.00%	\$2,536.49
N. W. C. and C.	Debit	15,379	103,341	\$15,499.05	45.00%	\$6,974.57
Local Total	To the state of th	19,262	140,933	\$21,135.69	N. Arminio — Marindalizado de Mai II II delizado de	\$9,511.06
Intralata	Prepaid Collect	1,459	13,834	\$5,256.92	45.00%	\$2,365.61
The same of the the transport and the same of the transport and the same that the same that the same and the same that the same	Debit	2,769	12,435	\$4,725.30	artistical day of the second o	\$2,126.39
Intralata Total	in transmitted the class and depends to the class and the	4,228	26,269	\$9,982.22	tida a company proper ry as 1 8 m d -	\$4,492.00
Interlata	Prepaid Collect	679	6,994	\$2,657.72	45.00%	\$1,195.97
AND THE COLUMN TWO IS NOT THE PROPERTY AND A SECOND COLUMN TWO COLUMN THE COLUMN TWO COLUMN TO SECOND COLUMN	Debit	994	5,248	\$1,994.24	45.00%	\$897.41
Interlata Total	The same both de raper states agree as the same of the	1,673	12,242	\$4,651.96	THE THE STATE OF STAT	\$2,093.38
Interstate	Prepaid Collect	1,456	13,866	\$2,911.86	0.00%	\$0.00
THE broken Edition in the second section of the contract of the second section is a second section of the	Debit	2,165	15,104	\$3,171.84	0.00%	\$0.00
Interstate Total	The sun washing a self of property and property and the self of th	3,621	28,970	\$6,083.70	FCC Regulation	\$0.00
International	Debit	52	224	\$184.92	45.00%	\$83.21
International Total	top recovery a stage state for all with make that properties of the recovery as a design of	52	224	\$184.92	Bull H. L. 111 Halls Harrish representation on an artist	\$83.21
Total Collect	The state of the s	THE ST	The state of the second of the	\$0.00	obsterforeren men en en men skaartebunken en e	\$0.00
Total Prepaid Collect	the the file of the third distributed of a contract their services dis-	7,477	72,286	\$16,463.14	\$4. P.S. B. Short B. When your mile to be	\$6,098.08
Total Debit	er i op geroom vargegabild able i til en enjergaar havis om over 1 a. 1	21,359	136,352	\$25,575.35	of Massive as a manufact state there, i.e. as independent a game is as a	\$10,081.58
Total Prepaid Card	The state and the same of the	of Mark Armene		\$0.00	The second of the second secon	\$0.00
Grand Total		28,836	208,638	\$42,038.49		\$16,179.66



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

Printe November	13, 2010	
RECEIVED OF Pay ! I	Dollars \$ 20)0.4°
		Fund
		\$20000
Terrate 102400 - 448001		
Telephone Commissions		
Check # 124590 By.	THErans	Finance Officer

PAY TEL COMMHUSCATIONS, INC. PITT COUNTY DETENTION CENTER

0000141756

	PAY TO THE PITT ORDER OF GREE	PAY TEL	060309	INVOICE	VENDOR NO.:
	PITT COUNTY DETENTION 124 NEW HOPE RD GREENVILLE, NC 27834	THIS CHECK HAS A COLORED BAC AY TEL COMMUNICATION P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 Two Hundred Dollars And 00 Cents	 000000274200	REFERENCE	
	PITT COUNTY DETENTION CENTER 124 NEW HOPE RD GREENVILLE, NC 27834	PAY TEL COMMUNICATIONS, INC. PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 Two Hundred Dollars And 00 Cents	10/28/2018	INV. DATE	NAME:
		SZOO.OO SZOO.OO SZOO.OO SZOO.OO SZOO.OO SZOO.OO SZOO.OO SZOO.OO	\$200.00	INV. AMOUNT	
		THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - S TEL COMMUNICATIONS, INC. PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 (336) 852-7419 Hundred Dollars And 00 Cents	LIAISON	DESCRIPTION	0000141756
AUTHORIZED SIGNATURE	8, 2018	\$0.00 SEE BACK FOR D	\$0.00	ADJ AMT	6 Nov 8, 2018
3	00.00	\$200.00 SETAILS IN	\$200.00		

PAY 1EL COMMUNICATIONS, INC.
PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO .:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
	1					
		TOTALS:	\$200.00		\$0.00	\$200.0

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay Tel Date	2- '/-/8)vv. ₀₀	
	Dollars \$_0	Fund	
Inmate Phone	Commissions	\$ 200.	90
102400-4	(4800		
Check #125230.	By TDE van	Finance Officer	

PAY TEL COMMUNICATIONS, INC.
PITT COUNTY DETENTION CENTER

INVOICE

0000142998

Dec 11, 2018

VENDOR NO .: 000000274200 REFERENCE NAME: INV. DATE 11/28/2018 INV. AMOUNT \$200.00 LIAISON DESCRIPTION ADJ. AMT. \$0.00 AMT. PAID

060309 THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS TOTALS \$0.00 \$200.00 \$200.00

Hundred Dollars And 00 Cents

PAY TEL COMMUNICATIONS, INC.

CAPITAL BANK capitalbank-us.com

63-1176-670

125230

P.O. BOX 8179 GREENSBORO, NC 27419

(336) 852-7419

PAY TO THE ORDER OF:

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834

Dec 11, 2018

\$200.00 AMOUNT

AUTHORIZED SIGNATURE

3

155530###067011760#560009913606#

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay Tel Communications	, , 18, 833. 76
Inmak Phone Commissioner	Fund #18, 833 76
102400 - 448001	
Check # 125060 By Tams	ny B-Evan Finance Officer

PAY TEL COMMUNICATIONS, INC.
Pitt County Detention Facility

0000142691

Dec 4, 2018

APCOMM20181130 0000215636 VENDOR NO .: INVOICE REFERENCE NAME: 11/30/2018 INV. DATE STATOL INV. AMOUNT \$18,833.76 \$18,833.76 DESCRIPTION ADJ. AMT. \$0.00 \$0.00 AMT. PAID \$18,833.76 \$18,833.76

PAY TEL COMMUNICATIONS, INC.

PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

CAPHAL BANK capitalbank-us.com

63-1176-670

125060

DATE

Three Dollars And 76 Cents

Dec 4, 2018

PAY TO THE ORDER OF:

Pitt County Detention Facility

124 NEW HOPE ROAD GREENVILLE, NC 27834

AMOUNT

\$18,833.76

AUTHORIZED SIGNATURE

"125060" "1067011760" 560009913606"

DA PARTY OF THE PA

Statement Date: 12/04/2018

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,414	53,243	\$7,986.45	45.00%	\$3,593.90
Gran g and a series of the ser	Debit	17,349	116,898	\$17,534.70	45.00%	\$7,890.62
Local Total		22,763	170,141	\$25,521.15		\$11,484.52
Intralata	Prepaid Collect	1,389	12,381	\$4,704.78	45.00%	\$2,117.15
I 440	Debit	3,200	15,287	\$5,809.06	45.00%	\$2,614.08
Intralata Total	er man many street of 1 and a complete great a superior a 1 and a complete great and a complete comple	4,589	27,668	\$10,513.84	E AC EST TOTALES ANTONES ANTONES AND EST ANTONES AND EST ASSESSMENT ASSESSMENT AND EST ASSESSMENT AND EST ASSESSMENT ASSESSMENT AND EST ASSESSMENT A	\$4,731.23
Interlata	Prepaid Collect	840	7,773	\$2,953.74	45.00%	\$1,329.18
#*** # · · · · · ·	Debit	1,279	7,236	\$2,749.68	45.00%	\$1,237.36
Interlata Total		2,119	15,009	\$5,703.42		\$2,566.54
Interstate	Prepaid Collect	1,426	13,597	\$2,855.37	0.00%	\$0.00
	Debit	2,201	13,378	\$2,809.38	0.00%	\$0.00
Interstate Total	- Marie and the control of the state of the	3,627	26,975	\$5,664.75	FCC Regulation	\$0.00
International	Debit	50	123	\$114.39	45.00%	\$51.48
International Total		50	123	\$114.39		\$51.48
Total Collect				\$0.00		\$0.00
Total Prepaid Collect	and the same of th	9,069	86,994	\$18,500.34		\$7,040.24
Total Debit	B Goden E y come a see al responsible.	24,079	152,922	\$29,017.21		\$11,793.52
Total Prepaid Card	1 211	ar- w		\$0.00		\$0.00
Grand Total		33,148	239,916	\$47,517.55		\$18,833.76

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay Tel Commun	nications
	Dollars \$ 15,800.51
	Fund
October 2018 Inmate	Phone Commissions 15, 800 51
102400 - 44	18001
Check# 124478	By IDE Vama Finance Officer

PAY TO THE PITT County, Detention Facility OFDER OF: 124 NEW HOPE ROAD GREENVILLE, NC 27834 APCOMM20181031 VENDOR NO .: INVOICE . PAY TEL COMMUNICATIONS, INC. Fifteen Thousand Eight Hundred Dollars And 51 Cents THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS PITTC0002 0000214722 P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 REFERENCE NAME: 10/31/2018 INV. DATE TOTALS: Pitt County Detention Facility INV. AMOUNT \$15,800.51 \$15,800.51 CAPITAL BANK capitalbank-us.com 63-1176-670 DESCRIPTION 0000141580 DATE Nov 2, 2018 ADJ. AMT. Nov 2, 2018 \$0.00 \$0.00 \$15,800.51 124478 AMOUNT AMT. PAID \$15,800.51 \$15,800.51

||* 1, 244 78||*1;06 70 1 1 7601;5600099 1 3606||*

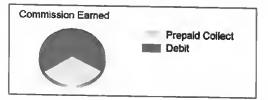
AUTHORIZED SIGNATURE



Statement Date: 11/02/2018

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,967	39,454	\$5,918.10	45.00%	\$2,663.15
MAIN	Debit	14,138	97,251	\$14,587.65		\$6,564.44
Local Total	tign a common man a character of the property of the common of the commo	18,105	136,705	\$20,505.75	* *	\$9,227.59
Intralata	Prepaid Collect	1,065	8,896	\$3,380.48	45.00%	\$1,521.22
AA	Debit	2,958	16,562	\$6,293.56		\$2,832.10
Intralata Total	E FF-1 Make Springer and page for an above 1 and a second springer	4,023	25,458	\$9,674.04	and the same state of the	\$4,353.32
Interlata	Prepaid Collect	557	5,320	\$2,021.60	45.00%	\$909.72
The statement to state and the statement of the statement	Debit	1,286	7,553	\$2,870.14		\$1,291.56
Interlata Total	the second secon	1,843	12,873	\$4,891.74	A HISTORY OF A STATE OF THE STA	\$2,201.28
Interstate	Prepaid Collect	1,211	12,314	\$2,585.94	0.00%	\$0.00
-	Debit	1,628	10,561	\$2,217,81	0.00%	\$0.00
Interstate Total	to a residue to make the service and a report of the reliable to the service of t	2,839	22,875	\$4,803.75	FCC Regulation	\$0,00
International	Debit	15	44	\$40.72	45.00%	\$18.32
International Total	1.1 mp.m. entto-m downstrate 1 V =	15	44	\$40.72	1 that was sometimeness and	\$18.32
Total Collect	***************************************			\$0.00	1.7	\$0.00
Total Prepaid Collect		6,800	65,984	\$13,906.12	*****	\$5,094.08
Total Debit	# 17 1 1 M 11 m	20,025	131,971	\$26,009.88	Bris and a feel of	\$10,706.43
Total Prepald Card	* 1 - E Emiliar suppl	E 1 PERSONAL FORCE AND LOSS OF THE LOSS	A COMMENTAL NUMBER OF THE PROPERTY.	\$0.00	. 161 elim .,	\$0.00
Grand Total		26,825	197,955	\$39,916.00		\$15,800.51



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay * Tel Dollars \$ 2	00.00	
	_ Fund	
Innate Phone Commissions	\$ 200	00
Acct # 102400 - 448001		b
Achell 124128 By TYEVO	Finance Officer	

PAY TEL COMMUNICATIONS, INC. THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECORD THE FEBRUARS - VELLOAUX - VELLOAUX

CAPITAL BANK capitalbank-us-com 63-1178-670

124128

PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

GREENVILLE, NC 27834

AUTHORIZED SIGNATURE

oct 9, 2018 DATE

\$200.00 AMOUNT

PAY TEL COMMUNICATIONS, INC.

PITTC0003 PITT COUNTY DETENTION CENTER

0000140570

Oct 9, 2018

NAME-

060309	INVOICE	VENDOR NO.:
000000274200 09/28/2018	REFERENCE	-
09/28/2018	INV. DATE	NAME
\$2,00.00	INV. AMOUNT	
LIAISON	DESCRIPTION	DISCONDING N
\$0.00	The control	TMA I.O.
\$200.00		AMT. PAID

TOTALS:

\$200.00

\$0,00

\$200.00

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay Date Vot.	Dollars \$ 14, 418.57
	Fund
Inmate Phone Commissi Act. 12 102400-	ons-Sept. 2018 14, 418. 57 448001
Check#124031	By The Van Finance Officer

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 (336) 852-7419



124031

Fourteen Thousand Four Hundred Eighteen Dollars And 57 Cents

Pitt County Detention Facility 124 NEW HOPE ROAD GREENVILLE, NC 27834

Oct 4, 2018

\$14,418.57

AMOUNT

AUTHORIZED SIGNATURE

	APCOMM2018093D 0000213737	INCOOR .	VENDOR NO.:	PAY TEL COM
	0000213737	REFERENCE		MUNICATION TTC0002
TOTALS:	09/30/2018	INV. DATE	NAME:	NS, INC. Pitt Cou
\$14,418.57	\$14,418.57	INV. AMOUNT		PAY TEL COMMUNICATIONS, INC. Pitt County Detention Facility PITTC0002
	*	DESCRIPTION		0000140461
\$0.00	\$0.00	ADJ. AWIT.	20.00	Oct 4, 2018
\$14,418.57	\$14,418.57		AMT. PAID	



Monthly Commission Statement

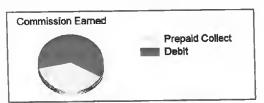
September, 2018

Statement Date: 10/04/2018

DEGE VE

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,770	38,059	\$5,708.85	45.00%	\$2,568.98
	Debit	11,813	75,867	\$11,380.05	45.00%	\$5,121.02
Local Tot		15,583	113,926	\$17,088.90	and a product of the second of	\$7,690.01
Intralata	Prepaid Collect	1,164	10,166	\$3,863.08	45.00%	\$1,738.39
iii a a a ta	Debit	3,014	14,772	\$5,613.36	45.00%	\$2,526. 0 1
Intralata To	tal	4,178	24,938	\$9,476.44	n was serviced to	\$4,264.40
Interlata	Prepaid Collect	740	7,226	\$2,745.88	45.00%	\$1,235.65
ilitellata	Debit	1,268	6,987	\$2,655.06	45.00%	\$1,194.78
Interlata To		2,008	14,213	\$5,400.94	-	\$2,430.42
Interstate	Prepaid Collect	1,305	13,584	\$2,852.64	0.00%	\$0.00
Interstate	Debit	1,199	7,964	\$1,672.44	0.00%	\$0.00
Interstate To	A SAME AND ADDRESS OF THE PARTY	2,504	21,548	\$4,525.08	FCC Regulation	\$0.00
International	Debit	24	86	\$74.98	45.00%	\$33.7 4
International To	4 4 -1	24	86	\$74.98	3	\$33.74
Total Collect			4 7871 7	\$0.00)	\$0.00
Total Prepaid Collect		6.979	69,035	\$15,170.4	5	\$5,543.01
· ·	de ent	17.318	105,676	\$21,395.89	,w nen s	\$8,875.55
Total Debit		- 11,3 TV	100,010	\$0.0	**	\$0.00
Total Prepaid Card						\$14,418.5
Grand Total		24,297	174,711	\$36,566.3	4	φ 14,4 10.5



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance